

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 16EM003192	
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		CODE 00601		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITECH SERVICES GROUP INC Attn: RICHARD DOWNARD 2424 ROBERTSON DRIVE RICHLAND WA 99354		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866 DE-DT0010421	
				10B. DATED (SEE ITEM 13) 10/28/2015	
CODE 808863005		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$557,602.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Mod, Section B-3 Obligation of Funds Has Been Updated

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 94-1551605

DUNS Number: 808863005

The purpose of this modification is to provide \$557,602.00 of incremental funding for the Option Year One period, for line item 0001 MSA, CHPRC, and WCH Laundry Services, and line item 0002 WRPS Laundry Services. This modification funds MSA/CHPRC/WCH laundry services (PBS RL-30 and Project Code 0001524), and WRPS laundry services (PBS ORP-14 and Project Code 0001481), through October 2016, for laundry services provided by Unitech under their FY 2016 Task order DT0010421.

Modification 0008 increases the MSA, CHPRC, and WCH funding line 0001 by \$259,304.00 FROM \$958,263.81 TO \$1,217,567.81.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda K. Jarnagin	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/27/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/DE-DT0010421/0008PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification 0008 increases the WRPS funding line 0002 by \$298,298.00 FROM \$1,159,072.91 TO \$1,457,370.91.</p> <p>For a total increase to the obligated amount for this award FROM \$2,135,078.07 TO \$2,692,680.07.</p> <p>Issuance of this Task Order includes the Terms and Conditions of Contract DE-EM0002866.</p> <p>This order is subject to FAR 52.232-18 Availability of Funds (Apr 1984) (Section I.1 of DE-EM0002866).</p> <p>Authority for Order: FAR 52.216-18 Ordering (Section I.3 of DE-EM0002866). Period of Performance 11/1/2015 to 10/31/2016.</p> <p>All terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$557,602.00</p> <p>New Total Amount for this Version: \$2,415,634.72</p> <p>New Total Amount for this Award: \$2,433,376.07</p> <p>Obligated Amount for this Modification: \$557,602.00</p> <p>New Total Obligated Amount for this Award: \$2,692,680.07</p> <p>Incremental Funded Amount changed: from \$2,135,078.07 to \$2,692,680.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Total Amount changed from \$1,159,072.91 to \$1,457,370.91</p> <p>Obligated Amount for this modification: \$298,298.00</p> <p>Incremental Funded Amount changed from \$1,159,072.91 to \$1,457,370.91</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/DE-DT0010421/0008PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: 00601 Amount changed from \$1,159,072.91 to \$1,457,370.91</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Fund 01250 Appr Year 2016 Allottee 34 Reporting Entity 421301 Object Class 25299 Program 1110909 Project 0001481 Local Use 0421317 Amount: \$298,298.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$259,304.00</p> <p>Incremental Funded Amount changed from \$958,263.81 to \$1,217,567.81</p> <p>CHANGES FOR DELIVERY LOCATION: 00601</p> <p>Amount changed from \$958,263.81 to \$1,217,567.81</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Fund 01250 Appr Year 2016 Allottee 34 Reporting Entity 421601 Object Class 25299 Program 1111554 Project 0001524 Local Use 0421317 Amount: \$259,304.00</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/01/2015 to 10/31/2016 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/DE-DT0010421/0008PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for MSA, PRC, and WCH Line item value is:: \$1,217,567.81 Incrementally Funded Amount: \$1,217,567.81</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$259,304.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for WRPS Line item value is:: \$1,457,370.91 Continued ...</p>				1,217,567.81
00002	<p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for WRPS Line item value is:: \$1,457,370.91 Continued ...</p>				1,457,370.91

CONTINUATION SHEET

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DE-EM0002866/DE-DT0010421/0008PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$1,457,370.91 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$298,298.00				

DE-EM0002866/DE-DT0010421
Modification 0008

B-3 OBLIGATION OF FUNDS

The initial incremental funded amount is the minimum order of \$2,692,680.07. The Government's obligation for performance of this contract is contingent upon the availability of additional approved funds for which subsequent task orders can be made. The Government's obligation for performance of this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract until funds are made available for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

Subsequent fiscal year incremental funding authorizations shall be obligated by the contracting officer via a modification to this contract for each fiscal year's anticipated scope and quantities.

As required by FAR 16.504(a)(3), the minimum and maximum quantities for orders issued against this contract are as follows:

Minimum: \$50,000.00

Maximum: \$2,900,000.00

(End of Clause)